

Change Type:	EPA Contact Information		
	IGMS R09_Admin		
		Editor Changes:	
MBE/WBE Readers:			
Funding_Regions			
	The amendment is a no-cost amendment for a time extension to perform the work and/or for using unexpended funds for additional within scope work. (Section 13.b.(3)) I		V
GICS Cum Award:	1371574		
	Not Printed 05/28/2019	Historical Archive:	
FR inherited date:		IFMS trans code:	GO
			Angela Mendiola

Document Readers



EPA Award Document

Title: Navajo AML MSCA- Mod 4

Document Status

Document Phase: Final
Current Editor: Angela Mendiola
Delegate: Susan Chiu

Last Modified: 06/03/2019

Application Information

Amount Requested: \$154,202

Date Received: 12/29/2017

Date Signed: 12/29/2017

Award Information

Awarding Region: EPA R9

Grant Number: 99T40401-6

Record Type: F

Program Code: V - Hazardous Substances Response Trust Fund

Grant Type: Non-Construction

Agreement Type: Assistance Amendment

Payment Method: Advance

ACH#: 90404

Payment Office: Las Vegas Finance Center
email:
lvfc-grants@epa.gov

Postponed:

Funding Pkg. Date: 05/24/2019

Award Date: 05/24/2019

Mailing Date: 05/24/2019

Release Date:

ODN: V99T40401

Recipient Information

Name and Address of Recipient

Applicant Type: Indian Tribe

Applicant Name: IT119 - Navajo Nation

DUNS: 009001702

Address: P.O. Box 1875

City: Window Rock

State: AZ

County: Apache

Zip: 86515-1875

Congressional Dist: 04

EIN: 86-0092335

Organizational Unit:

Sub Org. Unit:

NSF Code:

Minority Institution:

Name and Address of Payee

Payee Name: Navajo Nation

Address: P.O. Box 1875

City: Window Rock

State: AZ

Zip: 86515-1875

Recipient Point Of Contact

Project Manager: Cordell Shortey

Title: Contracting Officer, NNOMB

E-Mail: cshortey@omb.navajo-nsn.gov

Fax: 928-871-6567

Phone: 928-871-6470

Address: P.O. Box 646

City: Window Rock

State: AZ

Zip: 86515-0646

EPA Contacts

Grant Specialist: Angela Mendiola

Office: Grants Management Section

E-Mail: Mendiola.Angela@epa.gov

GS ID: AM

Mail Code: MSD-6

Phone: 415-972-3284

Project Officer: Rebecca Jamison

Title: EPA Project Officer

E-Mail: jamison.rebecca@epa.gov

Approving Region: EPA R9

Phone: 415-972-3365

Address: 75 Hawthorne Street

City: San Francisco

State: CA

Mail Code: SFD-6-2

Zip: 94105

Approval Office Div: Superfund Division, SFD-1

Address: 75 Hawthorne Street

City: San Francisco

State: CA

Zip: 94105

Approval Office Address Printed on the OMB

Region: R9

Division: Superfund Division, SFD-1

Address: 75 Hawthorne Street

City: San Francisco

State: CA

Zip: 94105

Congressional Liaison: Barbara Brooks

Phone: 202-564-2783

AAShip/RAShip: R9 - Region 9

Division/Office: Superfund

Lab/Office: SFD

Branch:

Project Information

CFDA: 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements

Media: Superfund

Project Title: Multi-Site Cooperative Agreement (MSCA)

Description: The grantee will act as a technical expert for the benefit of the Navajo Nation on mine sites on abandoned uranium mine sites that pose a public health emergency for the Navajo people. For this grant period, the grantee will help provide information to requesters such as EPA, Principle Responsible Parties, federal agencies, and assist with site investigation and response activity. EPA also expects the grantee to participate in Five-Year-Plan coordination and reporting.

This assistance amendment extends the project/budget period end dates to December 31, 2019.

Explan. of Changes: The grantee will act as a technical expert for the benefit of the Navajo Nation on mine sites on abandoned uranium mine sites that pose a public health emergency for the Navajo people. For this grant period, the grantee will help provide information to requesters such as EPA, Principle Responsible Parties, federal agencies, and assist with site investigation and response activity. EPA also expects the grantee to participate in Five-Year-Plan coordination and reporting.

This assistance amendment extends the project/budget period end dates to December 31, 2019.

Budget Period Cost: \$1,317,574

Project Period Cost: \$1,317,574

Project Period Start: 08/01/2016

Project Period End: 12/31/2019

Budget Period Start: 08/01/2016

Budget Period End: 12/31/2019

Applicant ID:

State ID:

Statutory Auth: CERCLA: Sec. 104(d)(1)

Regulatory Auth: 2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart O

Special Tracking Code:

High Risk /

Special Payment:

Areas Affected by Project

State(s): AZ

County/Countries:

City/Cities: Cove Chapter

Congressional Dist: AZ

Zip Code(s): 86544

International

Work Performed outside the U.S.: No

Competition, EPA Order 5700.5A1 - Amendment

Was the amendment competed in accordance with the Competition Policy? No

Enter the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1).

The amendment is a no-cost amendment for a time extension to perform the work and/or for using unexpended funds for additional within scope work. (Section 13.b.(3))

Competition code: I

Attachments

Attachments:

Fiscal Information

Vendor Code: 860092335AV

Accounting Period:

COMPASS Status: NA

Line	Site Name	Req No	Fiscal	Approp	BO	PRC	Object	Amount	Site Project	Cost Org
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			Yr	Code	Code		Class			Code

Award Amount

Funds	Former Award	This Action	Amended Total
EPA Amount This Action:	\$1,371,574	\$0	\$1,371,574
EPA In-Kind Amount:	\$0	\$	\$0
Unexpended Prior Yr. Bal:	\$0	\$	\$0
Other Federal Funds:	\$0	\$	\$0
Recipient Contribution:	\$0	\$	\$0
State Contribution:	\$0	\$	\$0
Local Contribution:	\$0	\$	\$0
Other Contribution:	\$0	\$	\$0
Allowable Project Cost:	\$1,371,574	\$0	\$1,371,574

Approved Budget

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$329,216
2. Fringe Benefits	\$143,674
3. Travel	\$167,151
4. Equipment	\$7,500
5. Supplies	\$66,325
6. Contractual	\$505,069
7. Construction	\$0
8. Other	\$19,594
9. Total Direct Charges	\$1,238,529
10. Indirect Costs: Rate % Base	\$133,045
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$1,371,574
12. Total Approved Assistance Amount	\$1,371,574
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$1,371,574

Administrative & Programmatic Conditions

EPA Review

Read Access: Controlled		
Readers: Fareed Ali Susan Chiu Angela Mendiola Carolyn Truong Renee Chan Craig Wills Cheryl Filart Tiffanie Pang Cinna Vallejos Judy Hansen		Submitted:
Approvers:		Submitted: Due Date:
Response	Approver	Date
Grant Coordinator: Angela Mendiola		

EPA Signature

Award Official:	Carolyn Truong	
Printed Name:		
Title:	Grants Management Officer	Phone: 415-947-4268
Delegate:	Angela Mendiola	
Title:	Grants Management Specialist	Phone: 415-972-3284

Signature:

Approval:	
Date:	05/24/2019
Notes:	
Attachment:	

Recipient Review

Read Access:	Controlled	
Applicant POC:	Cordell Shortey	
Title:	Contracting Officer	Phone: 928-871-6470

Recipient Acceptance

Authorized Rep:	Russell Begaye	
Printed Name:	Russell Begaye	
Title:	President	Phone: 928-871-6352
Acceptance Date:		

Action Code Table

Entry	Date	Action
P	05/21/2019	AR - Request For Amendment Received
E	05/24/2019	F - Award

Origination Information

Notifications History

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$329,216
2. Fringe Benefits	\$143,674
3. Travel	\$167,151
4. Equipment	\$7,500
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13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$1,371,574

Administrative Conditions

General Terms and Conditions

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-2-2017-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at <https://www.epa.gov/grants/grant-terms-and-conditions#general>

All previous Administrative conditions remain the same.

Programmatic Conditions

All Programmatic Conditions Remain the Same